

Campaign Finance Report

AZ ROCK PRODUCTS ASSN PAC Committee #: 1327

Treasurer: BOWERS, RUSSELL "RUSTY" 916 W Adams St, Phoenix, AZ 85007

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2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 6, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,782.99
Total Cash Receipts this Reporting Period: \$1,450.00
Total Cash Disbursements this Reporting Period: \$800.00
Cash Balance at End of Reporting Period: \$5,432.99

Report ID: 29331

Summary of Activity

Income	Schedule	This Period			Total to Date	
		Cash	Other	Total	lotal to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$260.00	\$0.00	\$260.00	\$1,180.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$1,190.00	\$0.00	\$1,190.00	\$4,190.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$1,450.00	\$0.00	\$1,450.00	\$5,370.00	

Expenditures	Schedule	This Period			Total to Data	
p		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$970.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$800.00	\$0.00	\$800.00	\$1,150.00	
Other Expenses	E4	\$0.00	\$500.00	\$500.00	\$500.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$800.00	\$500.00	\$1,300.00	\$2,620.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$800.00				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Hass, Dave	04/24/2008	\$40.00	\$40.00
Address:	7400 E McDonald Dr, Ste 115, Scottsdale, AZ 85250		Cash	
Occupation:	American Materials Group			
Memo:	Spring Golf Mulligans			
Name:	Jerman , Jerry	04/24/2008	\$40.00	\$40.00
Address:	2526 E University Dr, Phoenix, AZ 85034		Cash	
Occupation:	Vulcan Materials			
Memo:	Spring Mulligan Sales			
Name:	McQuade , Dan	04/24/2008	\$40.00	\$40.00
Address:	PO Box 4162, Mesa, AZ 85211		Cash	
Occupation:	SRMG			
Memo:	Spring Golf			
Name:	MEARS, ERIC J	04/24/2008	\$60.00	\$60.00
Address:	201 E Washington St, Phoenix, AZ 85004		Cash	
Occupation:	VP SALES & MARKETING, BROWN & CALDWELL			
Memo:	Spring Golf			
Name:	Plake, Mark	04/24/2008	\$40.00	\$40.00
Address:	7110 W. Northern Ave., Peoria, AZ 85303		Cash	
Occupation:	Holly Asphalt			
Memo:	Spring Golf Mulligan Sales			
Name:	TARBELL, CHRIS	04/24/2008	\$40.00	\$40.00
Address:	1725 S Country Club Dr, Mesa, AZ 85210		Cash	
Occupation:	ACCOUNT MANAGER, EMPIRE MACHINERY			
Memo:	Spring Golf Mulligans			
Total of Individua	al Contributions		\$260.00	
Total of Refunds Given			\$0.00	
Net Total of Indiv	ridual Contributions		\$260.00	

3

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Covers 01/01/2008 to 05/31/2008

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Multiple Contributors	05/05/2008	\$1,190.00	\$4,190.00
Address:		Cash	
Memo: Mulligan Sales			
Total of Small Contributions		\$1,190.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,190.00	

Schedule E3 - Contributions to other committees

Schedule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	arizona democratic party	03/27/2008	\$300.00	\$300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	Arizona Republican Party	03/27/2008	\$500.00	\$500.00
Address:	3051 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	Donation			
Total of Contribu	itions to Other Committees		\$800.00	
Total of Refunds	Received		\$0.00	
Net Total of Cont	tributions to Other Committees		\$800.00	

5

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Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Committee to Elect Karen Johnson	01/11/2008	\$250.00	\$250.00
Address:	PO Box 747, Mesa, AZ 85211		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Campaign Donation			
Name:	200893547 - VOTE CHUCK GRAY	01/11/2008	\$250.00	\$250.00
Address:	7461 E Ivyglen St, Mesa, AZ 85207		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Campaign Donation			
Total of Other Ex	penses		\$500.00	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Othe	r Expenses		\$500.00	

6

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Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	01/11/2008	\$250.00
VOTE CHUCK GRAY		
Original Amount of Debt: \$250.00		
Original Transaction Date: 01/11/2008		
Debt Balance at End of Reporting Period		\$250.00
New Debt	01/11/2008	\$250.00
Committee to Elect Karen Johnson		
Original Amount of Debt: \$250.00		
Original Transaction Date: 01/11/2008		
Debt Balance at End of Reporting Period		\$250.00
Total of Outstanding Debt Before Adjustments		\$500.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$500.00

Filed on 06/06/2008 7

8